

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.425/- towards reimbursement of News Paper bill of Principal Secretary to Government (SW), Social Welfare Department for the month of August, 2012 - Expenditure - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 611

DATED:10-09-2012.

Read the following

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept. dt: 4.9.2006.
2. Newspaper bill from P.S. to Principal Secretary to Government (SW), Social Welfare Dept, dated 01.09.2012.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.425/- (Rupees Four hundred and twenty five only) towards re-imbursement of expenditure for the purchase of newspaper, to the residence of Principal Secretary to Government, Social Welfare Department for the month of August, 2012 (1 month).

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/132-Other Office Expenses”.

3. The Social Welfare (Claims) Department shall draw cheque for an amount of Rs.425/- (Rupees Four hundred and twenty five only) in favour of Sri J. Raymond Peter, I.A.S., Principal Secretary to Government, Social Welfare Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Social Welfare (OP.Claims) Department.
The Dy. Pay & Accounts Officer, Sectt. Br., Hyderabad.
Copy to P. S. to Prl. Secretary (SW) for information.

//FORWARDED:: BY ORDER//

SECTION OFFICER